

**Anthony Rothert**

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**From:** Moed\_AutoSend@moed.uscourts.gov  
**Sent:** Tuesday, January 2, 2018 7:17 AM  
**To:** MOED\_ECF\_Notification@moed.uscourts.gov  
**Subject:** Activity in Case 4:18-cv-00003 Willson v. Bel-Nor, Missouri, City of Complaint

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

**\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\*** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Eastern District of Missouri

**Notice of Electronic Filing**

The following transaction was entered by Rothert, Anthony on 1/2/2018 at 7:17 AM CST and filed on 1/2/2018

**Case Name:** Willson v. Bel-Nor, Missouri, City of  
**Case Number:** 4:18-cv-00003  
**Filer:** Lawrence Willson  
**Document Number:** 1  
**Judge(s) Assigned:** None (Assignment will be completed shortly.)

**Docket Text:**

**COMPLAINT** against defendant Bel-Nor, Missouri, City of with receipt number 0865-6308903, in the amount of \$400 Non-Jury Demand,, filed by Lawrence Willson. (Attachments: # (1) Civil Cover Sheet, # (2) Original Filing Form, # (3) Summons)(Rothert, Anthony)

4:18-cv-00003 Notice has been electronically mailed to:

Anthony E. Rothert trothert@aclu-mo.org, Litmgt@aclu-mo.org, tonyr@charter.net

4:18-cv-00003 Notice has been delivered by other means to:

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1037221849 [Date=1/2/2018] [FileNumber=7350819-0]  
[33a9efd41a8ebdd55f5b2287adc0a5f09ef8bdb747f1fd8b412f8fbfb744a704932e  
dce5c5d1c0cac19820562ac9af8bdb46635174c8fb38267a1b7114ed054e]]

**Document description:**Civil Cover Sheet

**Pro Serve**  
6614 Clayton Rd 311  
St. Louis, Mo 63117

**INVOICE: 1915427**  
Issued: Jan 3, 2018

**ACLU of Missouri Foundation**  
Anthony Rothert  
906 OLIVE ST #1130  
ST LOUIS, MO 63101

**PAY TO:**  
Pro Serve  
6614 Clayton Rd 311  
St. Louis, Mo 63117

*Wilson*

<b>Case:</b> 4:18-cv-3-RLW	<b>Plaintiff / Petitioner:</b> LAWRENCE WILSON
<b>Job:</b> 1915427 (wilson vs bel nor)	<b>Defendant / Respondent:</b> CITY OF BEL NOR, MISSOURI

Item	Description	Cost	Quantity	Total
RUSH/AUTHORIZED	CITY OF BEL NOR, MO	\$95.00	1	\$95.00

Thanks for your business. Please pay the "Balance Due" within 21 days.  
Payment Can be Received by check or By Credit Card. Please note, a small processing fee will be added to all credit card payments.

**Total:** \$95.00  
**Amount Paid:** (\$0.00)  
**Balance Due:** \$95.00

Pro Serve • 6614 Clayton Rd 311, St. Louis, Mo 63117

Call: 314 961-2222 • Fax: 314 802 7080 • Email: stlproserve@gmail.com • Visit: www.stlproserve.com

*approved*  
*agf*  
*1/4/18* ✓  
*1/10*

## Anthony Rothert

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**From:** paygovadmin@mail.doc.twai.gov  
**Sent:** Tuesday, January 2, 2018 7:17 AM  
**To:** Anthony Rothert  
**Subject:** Pay.gov Payment Confirmation: MOED CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Lori Rife at (314) 244-7810.

Application Name: MOED CM ECF  
Pay.gov Tracking ID: 266SVTK8  
Agency Tracking ID: 0865-6308903  
Transaction Type: Sale  
Transaction Date: Jan 2, 2018 8:16:51 AM

Account Holder Name: anthony e rothert  
Transaction Amount: \$400.00  
Card Type: AmericanExpress  
Card Number: \*\*\*\*\*1059

*Filing fee  
Wellson v. Belknap*

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

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### Total Control Panel

[Login](#)

To: [arothert@aclu-mo.org](mailto:arothert@aclu-mo.org)  
From: [pay.gov.clev@clev.frb.org](mailto:pay.gov.clev@clev.frb.org)

Message Score: 35  
My Spam Blocking Level: Medium

High (60): Pass  
Medium (75): Pass  
Low (90): Pass

[Block](#) this sender  
[Block](#) [clev.frb.org](mailto:pay.gov.clev@clev.frb.org)

*This message was delivered because the content filter score did not exceed your filter level.*

**Anthony Rothert**

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**From:** Moed\_AutoSend@moed.uscourts.gov  
**Sent:** Thursday, March 29, 2018 10:14 PM  
**To:** MOED\_ECF\_Notification@moed.uscourts.gov  
**Subject:** Activity in Case 4:18-cv-00003-RLW Willson v. City of Bel-Nor, Missouri Notice of Appeal

This is an automatic e-mail message generated by the CM/ECF system. Please DO NOT RESPOND to this e-mail because the mail box is unattended.

\*\*\*NOTE TO PUBLIC ACCESS USERS\*\*\* Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Eastern District of Missouri

**Notice of Electronic Filing**

The following transaction was entered by Rothert, Anthony on 3/29/2018 at 10:13 PM CDT and filed on 3/29/2018

**Case Name:** Willson v. City of Bel-Nor, Missouri  
**Case Number:** 4:18-cv-00003-RLW  
**Filer:** Lawrence Willson  
**Document Number:** 33

**Docket Text:**

**NOTICE OF APPEAL as to [32] Memorandum & Order by Plaintiff Lawrence Willson. Filing fee \$ 505, receipt number 0865-6457687. (Attachments: # (1) order from which appeal is taken)**

4:18-cv-00003-RLW Notice has been electronically mailed to:

Aaron I. Mandel amandel@brinkerdoyen.com

Anthony E. Rothert trothert@aclu-mo.org, Litmgt@aclu-mo.org

Gillian R. Wilcox gwilcox@aclu-mo.org, gillyrose@gmail.com, litmgt@aclu-mo.org

Jeffrey J. Brinker jbrinker@brinkerdoyen.com

Jessie M. Steffan jsteffan@aclu-mo.org, jessie.steffan@gmail.com

Omri E. Praiss opraiss@aclu-mo.org

4:18-cv-00003-RLW Notice has been delivered by other means to:

**Deborah A. Kriegshauser, CRR, RMR**

Federal Official Court Reporter  
 111 South Tenth Street, Room 3.300  
 St. Louis, MO 63102

**Invoice**

Date	Invoice #
4/10/2018	1228

Bill To
AMERICAN CIVIL LIBERTIES UNION Attn: Jessie Steffan 906 Olive Street, Suite 1130 St. Louis, MO 63101-1448

Description	Number of Pages	Rate	Amount
Expedited Transcript of Preliminary Injunction Hearing held on 3-23-2018 before the Honorable Ronnie L. White in re: LAWRENCE WILLSON vs. CITY OF BEL-NOR, MISSOURI; Cause No. 4:18-CV-3(RLW)	64	4.25	272.00
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States. PLEASE make check payable to: Deborah A. Kriegshauser		<b>Total</b> \$272.00	
		<b>Payments/Credits</b> \$0.00	
		<b>Balance Due</b> \$272.00	

Phone #	Fax #	E-mail
314-244-7449	314-244-7609	Deborah_Kriegshauser@moed.uscourts.gov

**RICOH****INVOICE**

Ricoh USA, Inc. - BIS St Louis, MO  
 Phone: (314) 241-0444 Fax: (314) 241-2678  
 Federal ID: 230334400

Invoice #	STL18050045
Invoice Date:	05/15/2018
Due Date:	06/14/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:**  
**ACLU**  
 Attn: Accounts Payable  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
Lawrence Willson vs City of Bel-Nor					Eric Blinkinsop	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-1805-0094	05/15/2018	Anthony Rothert				
*566	B&W Copies B - Light Litigation		10.00	0.1200		1.20
*602	Binds - GBC		5.00	2.5000		12.50
*589	Color 8.5x11 (Letter) Copies		710.00	0.5000		355.00

*Valued Customer:*

*Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.  
 This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.  
 We thank you for your business and appreciate your understanding the necessity of this policy.*


**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	368.70
Postage:	0.00
Delivery:	0.00

**PAY THIS \$ 368.70**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} Anthony Rothert {Signature}  Date: 05/16/2018 13:36

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

ACLU  
 454 WHITTIER ST  
 SAINT LOUIS, MO 63108-3029

**Amount Enclosed**

\$

**Invoice: STL18050045**

Invoice Date: 05/15/2018  
 Due Date: 06/14/2018  
 Account: 19236158  
 natl id: 78211

**Please Remit To:**  
**Ricoh USA, Inc.**  
 Dallas District - STL  
 P O Box 660342  
 Dallas, TX 75266-0342

**PAY THIS \$ 368.70**

**RICOH****INVOICE**

Ricoh USA, Inc. - BIS St Louis, MO  
 Phone: (314) 241-0444 Fax: (314) 241-2678  
 Federal ID: 230334400

Invoice #	STL18060014
Invoice Date:	06/05/2018
Due Date:	07/05/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:**

**ACLU**  
 Attn: Accounts Payable  
 906 OLIVE SUITE 1130  
 SAINT LOUIS, MO 63101

Price using: STANDARD Price

Reference / Case # Wilson v. City Bel-Nor		Reference 2	Reference 3			Account Manager Eric Blinkinsop	
Sales Order	Order Date	Ordered By		Quantity	Unit Price		Extension

<b>SO-1806-0013</b>	<b>06/05/2018</b>	<b>Anthony Rothert</b>			
*728 Prints w/ Assembly			208.00	0.1200	24.96
*602 Binds - GBC			13.00	2.5000	32.50

*Valued Customer:*

*Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.  
 This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.  
 We thank you for your business and appreciate your understanding of the necessity of this policy.*

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	57.46
Postage:	0.00
Delivery:	0.00

**PAY THIS \$ 57.46**

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} \_\_\_\_\_ {Signature} \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

**ACLU**  
 906 OLIVE SUITE 1130  
 SAINT LOUIS, MO 63101

**Amount Enclosed**

\$

**Invoice: STL18060014**

Invoice Date: 06/05/2018  
 Due Date: 07/05/2018  
 Account: 19236158  
 natl id: 78211

**Please Remit To:**  
**Ricoh USA, Inc.**  
 Dallas District - STL  
 P O Box 660342  
 Dallas, TX 75266-0342

**PAY THIS**  
**AMOUNT \$ 57.46**



**Invoice Number**

6-235-52890

**Invoice Date**

Jul 05, 2018

**Account Number**

2375-2039-4

Page

4 of 4

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Jun 07, 2018**Cust. Ref.:** naacp v missouri**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 3
- This shipment was priced using FedEx One Rate

Automation INET  
 Tracking ID 772415393501  
 Service Type FedEx Express Saver  
 Package Type FedEx Envelope  
 Zone 03  
 Packages 1  
 Declared Value USD 1.00  
 Delivered Jun 12, 2018 10:52  
 Svc Area A1  
 Signed by K.ST JOHN  
 FedEx Use 000000000/30876/\_

**Sender**  
 Tony Rothert  
 ACLU-EM  
 906 Olive Street  
 SAINT LOUIS MO 63101 US

**Recipient**  
 Susan Sonnenberg  
 Missouri Court of Appeals Wes  
 1300 OAK ST  
 KANSAS CITY MO 64106 US

Transportation Charge 8.15  
 Declared Value Charge 0.00  
**Total Charge USD \$8.15**

**Ship Date:** Jun 07, 2018**Cust. Ref.:** Willson v. Bel-Nor**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate

Automation INET  
 Tracking ID 772415516840  
 Service Type FedEx Express Saver  
 Package Type FedEx Small Box  
 Zone 02  
 Packages 1  
 Declared Value USD 50.00  
 Delivered Jun 12, 2018 10:32  
 Svc Area A1  
 Signed by A.WELLS  
 FedEx Use 000000000/101030/\_

**Sender**  
 Tony Rothert  
 ACLU-MO  
 906 Olive  
 SAINT LOUIS MO 63101 US

**Recipient**  
 Clerks Office  
 United State Court of Appeals  
 111 S 10TH ST STE 24.329  
 SAINT LOUIS MO 63102 US

Transportation Charge 8.65  
 Declared Value Charge 0.00  
**Total Charge USD \$8.65**

**Ship Date:** Jun 14, 2018**Cust. Ref.:** Malin v. ACT-MO**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Distance Based Pricing, Zone 5
- This shipment was priced using FedEx One Rate
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
 Tracking ID 772472905211  
 Service Type FedEx Express Saver  
 Package Type FedEx Large Box  
 Zone 05  
 Packages 1  
 Declared Value USD 100.00  
 Delivered Jun 19, 2018 12:03  
 Svc Area A1  
 Signed by see above  
 FedEx Use 000000000/101046/02

**Sender**  
 Tony Rothert  
 ACLU-EM  
 906 Olive Street  
 SAINT LOUIS MO 63101 US

**Recipient**  
 Aaron Malin  
 3350 S. Flamingo Way  
 DENVER CO 80222 US

Transportation Charge 19.05  
 Courier Pickup Charge 4.00  
 Declared Value Charge 0.00  
**Total Charge USD \$23.05**

**Shipper Subtotal USD \$39.85**

**Total FedEx Express USD \$39.85**



**RICOH****INVOICE**

Ricoh USA, Inc. - BIS St Louis, MO

Phone: (314) 241-0444

Fax: (314) 241-2678

Federal ID: 230334400

Invoice #	STL18080121
Invoice Date:	08/31/2018
Due Date:	09/30/2018
Terms:	Net 30 Days
Account:	19236158
Natl ID:	78211

**BILL TO / SHIP TO:****ACLU**

Attn: Accounts Payable

454 WHITTIER ST

SAINT LOUIS, MO 63108-3029

Price using: STANDARD Price

Reference / Case # Wilson v. City of Bel-Nor		Reference 2	Reference 3			Account Manager Eric Blinkinsop	
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Discount	Extension

SO-1808-0146 08/31/2018 Anthony Rothert

*728	Prints w/ Assembly	252.00	0.1200			30.24
*602	Binds - GBC	14.00	2.5000			35.00
*011	Minimum Order Handling Fee	1.00	84.7600	-84.76		0.00

*Valued Customer:**Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.**This policy will allow us to continue to provide the quality and service you have come to expect from Ricoh.**We thank you for your business and appreciate your understanding the necessity of this policy.***Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work, project or deliverable has been received and accepted by Customer and Customer hereby agrees that such work, project or deliverable is complete and satisfactory for all purposes. Customer assures payment of this invoice when due. Interest at the rate of the lesser of 1.5% per month or the maximum rate permitted by law, will be charged on invoices not paid timely. Customer agrees to pay reasonable legal fees incurred in connection with the collection of past due accounts.

Taxable Sales:	0.00
Sales Tax:	0.00
* Non-Taxable:	65.24
Postage:	0.00
Delivery:	0.00

<b>PAY THIS AMOUNT</b>	<b>\$ 65.24</b>
------------------------	-----------------

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received/Accepted by: {Print} \_\_\_\_\_ {Signature} \_\_\_\_\_ Date: \_\_\_\_\_

Please pay from this copy. The party named on this bill is held responsible for payment.

**Payment From:**

ACLU

454 WHITTIER ST

SAINT LOUIS, MO 63108-3029

**Amount Enclosed**

\$

**Invoice: STL18080121**

Invoice Date: 08/31/2018

Due Date: 09/30/2018

Account: 19236158

natl id: 78211

**Please Remit To:**

Ricoh USA, Inc.

Dallas District - STL

P O Box 660342

Dallas, TX 75266-0342

**PAY THIS AMOUNT \$ 65.24**



500 North Broadway  
Suite 1800  
St Louis, Missouri 63102  
Tel. 314.231.4642  
800.844.4237  
Fax 314.231.0137

# Invoice

Bill To

Anthony Rothert, Attorney  
American Civil Liberties Union  
454 Whittier Street  
Saint Louis, MO 63108

11/30/2019

Invoice #	Mediation Date	Mediator	Payment Terms
214170p	11/25/2019	MSG	Due on receipt

Description

Your Amount

WILLSON V. CITY OF BEL-NOR

2018

Administrative Fee (\$250 per Party)

250.00

Mediators time: Includes review of documents, preparation and mediation.  
10.6 Hours @ \$500.00 per hour = \$5,300

2,650.00

Lunches \$83.29

45.29

**Your Portion of Costs**

\$2,945.29

**Payments/Credits**

\$0.00

**Your Balance Due**

**\$2,945.29**

Make Checks Payable To:  
United States Arbitration & Mediation  
FED ID #43-1370188

check

6010

*[Handwritten signature]*



Invoice Number	Invoice Date	Account Number	Page
7-112-72508	Sep 03, 2020	2375-2039-4	3 of 3

Ship Date: Aug 15, 2020

Cust. Ref.: Molina v. St. Louis

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 771259318672  
 Service Type FedEx Express Saver  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Declared Value USD 1.00  
 Delivered Aug 19, 2020 11:22  
 Svc Area A1  
 Signed by J.STANKA  
 FedEx Use 000000000/829/\_

**Sender:**  
 Tony Rothert  
 ACLU-EM  
 454 Whittier Street  
 SAINT LOUIS MO 63108 US

**Recipient:**  
 Clerks Office  
 United States District Court  
 111 South 10th Street  
 SAINT LOUIS MO 63102 US

Transportation Charge	16.85
Discount	-2.53
Automation Bonus Discount	-0.84
Fuel Surcharge	0.51
Declared Value Charge	0.00
<b>Total Charge</b>	<b>USD \$13.99</b>

Ship Date: Aug 15, 2020

Cust. Ref.: Willson v. Bel-Nor

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Aug 17, 2020 at 08:35 AM.

Automation INET  
 Tracking ID 771271183915  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 3.0 lbs, 1.4 kgs  
 Declared Value USD 1.00  
 Delivered Aug 17, 2020 10:12  
 Svc Area A1  
 Signed by J.STANKA  
 FedEx Use 000000000/1486/\_

**Sender:**  
 Tony Rothert  
 ACLU-EM  
 906 Olive  
 SAINT LOUIS MO 63101 US

**Recipient:**  
 Chambers of Hon. Ronnie White  
 United States District Court  
 111 S 10TH ST STE 10.182  
 SAINT LOUIS MO 63102 US

Transportation Charge	34.38
Discount	-5.16
Automation Bonus Discount	-1.72
Fuel Surcharge	1.03
Declared Value Charge	0.00
<b>Total Charge</b>	<b>USD \$28.53</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$54.87</b>
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<b>Total FedEx Express</b>	<b>USD</b>	<b>\$54.87</b>
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Invoice Number	Invoice Date	Account Number	Page
7-087-06792	Aug 06, 2020	2375-2039-4	3 of 3

Ship Date: Jul 27, 2020 Cust. Ref.: Postawko v Corizon Ref.#2:  
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 62234 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	771102052141	Tony Rothert	[REDACTED]
Service Type	FedEx Priority Overnight	ACLU-MO	[REDACTED]
Package Type	FedEx Envelope	906 Olive	[REDACTED]
Zone	04	SAINT LOUIS MO 63101 US	[REDACTED]
Packages	1		
Rated Weight	N/A	Transportation Charge	38.90
Declared Value	USD 1.00	Discount	-8.17
Delivered	Jul 28, 2020 14:29	Automation Bonus Discount	-1.95
Svc Area	A6	Fuel Surcharge	1.21
Signed by	see above	Declared Value Charge	0.00
FedEx Use	000000000/208/02	DAS Extended Comm	3.60
		<b>Total Charge</b>	<b>USD \$33.59</b>

Ship Date: Jul 30, 2020 Cust. Ref.: Willson v. Bel-Nor Ref.#2:  
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771139508249	Tony Rothert	Chambers of Hon. Ronnie White
Service Type	FedEx 2Day AM	ACLU-EM	United States District Court
Package Type	FedEx Envelope	906 Olive	111 S 10TH ST STE 10.182
Zone	02	SAINT LOUIS MO 63101 US	SAINT LOUIS MO 63102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	19.40
Declared Value	USD 1.00	Discount	-2.91
Delivered	Aug 03, 2020 10:03	Automation Bonus Discount	-0.97
Svc Area	A1	Fuel Surcharge	0.58
Signed by	S.BOYD	Declared Value Charge	0.00
FedEx Use	000000000/2/_	<b>Total Charge</b>	<b>USD \$16.10</b>

Ship Date: Jul 31, 2020 Cust. Ref.: Postawko v Corizon Ref.#2:  
 Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 62234 zip code

Automation	INET	Sender	Recipient
Tracking ID	771144725073	Tony Rothert	[REDACTED]
Service Type	FedEx Priority Overnight	ACLU-MO	[REDACTED]
Package Type	FedEx Envelope	906 Olive	[REDACTED]
Zone	04	SAINT LOUIS MO 63101 US	[REDACTED]
Packages	1		
Rated Weight	N/A	Transportation Charge	38.90
Declared Value	USD 1.00	Discount	-8.17
Delivered	Aug 03, 2020 14:24	Automation Bonus Discount	-1.95
Svc Area	A6	Fuel Surcharge	1.21
Signed by	J.HARP PRISON	Declared Value Charge	0.00
FedEx Use	000000000/208/_	DAS Extended Comm	3.60
		<b>Total Charge</b>	<b>USD \$33.59</b>

**Shipper Subtotal USD \$92.03**  
**Total FedEx Express USD \$92.03**